

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.erwinny.org/">http://www.erwinny.org/</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name:	EFPR Group	2. Vendor Name:	Passero Associates
Type of Procurement:	Financial Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2015	Award Date:	10/01/2015
End Date:		End Date:	
Amount:	\$7,700	Amount:	\$6,103
Amount Expended for Fiscal Year:	\$7,700	Amount Expended for Fiscal Year:	\$6,103
Fair market value:	\$7,700	Fair market value:	\$6,103
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	280 Kenneth Drive, Suite #100	Address Line1:	242 W. Main Street #100
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	ROCHESTER
State:	NY	State:	NY
Postal Code:	14623	Postal Code:	14614
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Audit Services	Procurement Description:	Engineering

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Procurement Transactions Listing:

Additional Comments: